

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. 106 & Final Bill

Date: 2020

Zone: BBMP, Yelahanka

Division: BBMP, Byatarayanapura

Sub-Division: BBMP, Kodigehalli

Bill Received No. Dated Divisional
Sub-Divisional

Cash Book Voucher No. Dated
Job Code: 007-18-000038

Schedule Docket No. Head of Account: P3333 Est. Cost: Rs. 49.50 Lakhs

D.R. NO.:

Name of Work : Improvements to Roads of Sahakarnagara F Block and G Block (Except
roads executed by PWD and road Infrastructure Department) in Ward No 07, Byatarayanapura

Name of Contractor and Full Address: Executive Engineer, K.R.I.D.L., #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y'
Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/95/2017-18

Date: 02.03.2018

Certified that the measurements were taken by me on: 22/6/20 and recorded of Pages 192169 to 192175 of
measurement Book No. 1922/2012-13 and that work is satisfactorily executed.

Certified that measurement were taken by me on 22/6/20 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the
contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all
required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement
signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer,
Sub-Division Officer,
Kodigehalli Sub-Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being Percent Rs.
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No. Dated S.D. No.
adjusted towards cash advance recovery of
 - b) Payments cost store or other material supplied.
Now made recovery of amount creditable to this /other work
Amount paid on this bill Cheque/Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.
dated less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within
- 9) Value of Government materials supplied.

Amount	4948000 00
It	98960 00 ✓
cost	44179 00 ✓
cost	44179 00 ✓
FSD	247500 00 ✓
cost	49480 00 ✓
CBP	4948 00 ✓
LR	25406 00 ✓
Final	4948 00 ✓
Total amount adjusted	

Contractor's Signature Date 519600/00

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

1

2

Dated Signature of Contractor,
Paid by me by Cheque No. Dated
Cash Rs.
Dated
Initials of Officer making payment

Stamp

Assistant Executive Engineer,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಶಾಖಾಪಾಲಕ ಅಧಿಕಾರಿಗಳು
ಬ್ಯಾಂಕಾಂತಿನ ಮರು ವಿಳಾಸ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಕಛೇರಿ

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Cum
2	Removing and refixing stone slabs of drains and pointing in CM and as per the directions of the Engineer-in-charge of the work .	Sqm
3	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5cms thick and fixed in cement mortar (1:6) including fixing curing etc., and as per the directions of the Engineer-in-charge of the work .	Sqm
4	Excavation for roadwork in soil with hydraulic excavator of 0.90 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to embankment location and complete as per specifications and as per the directions of the Engineer-in-charge of the work .	Cum
5	Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications and as per drawing and the directions of Engineer in-charge.	Cum
6	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications and as per drawing and the directions of Engineer in-charge.	Sqm
7	Cleaning the existing black topped surface with brooms,soft brushes and finally dusting with old gunny bags and/or compressed air to receive bituminous treatment including cost of all materials,labhour, HOM of machineries complete as per specifications and as per the directions of the Engineer-in-charge of the work .	Sqm
8	Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications and the directions of Engineer in-charge.	Sqm
9	Providing and laying bituminous concrete 40mm compacted thickness with VG30 Bitumen garde using 40-60 HMP using crushed aggregates of grading II premixed with bituminous binder at 6% of mix and filler transporting the hot mix to work site laying with a mechanical paver finisher to the required grade level and alinment,rolling with smooth wheeled, vibratory and tandem rollers to achive the desired compaction as per MoRTH specification and as per the directions of the Engineer-in-charge of the work .	Cum

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	779.5	186.92	145704.14	779.5	145704.14
-	-	-	1986.3	80.56	160016.33	1986.3	160016.33
-	-	-	782.7	665.68	521027.74	782.7	521027.74
-	-	-	126.1	148.76	18758.64	126.1	18758.64
-	-	-	145.02	1768.08	256406.96	145.02	256406.96
-	-	-	630.5	27.56	17376.58	630.5	17376.58
-	-	-	10534.7	3.18	33500.35	10534.7	33500.35
-	-	-	10534.7	11.66	122834.60	10534.7	122834.60
-	-	-	421.39	7083.98	2985118.33	421.39	2985118.33

10	Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm aea thickness of 2.5 mm exclusive of surface applied glass beads as per IRC;35 the finished surface to be level , uniform and free from streaks and holes complete as per specification and as per the directions of the Engineer-in-charge of the work .	Sqm
	Total	
	Add 10% K.R.I.D.L Charges	
	Add 1% Labour Cess Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

M. N. D.
A.E.(W)

-	-	-	362.92	542.72	196963.94	362.92	196963.94
					4457707.60		4457707.60
					445770.76		445770.76
					44577.08		44577.08
					4948055.44		4948055.44

4948000

2009
Assistant Executive Engineer,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

Deep
Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092